

Event Details

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
34301-0000010944	Sell	RFx	1
Event Round	Version		
1	1		
Event Name			
34301-Cribs for Kids			
Start Time	Finish Time		
03/04/2019 11:00:00 CST	03/20/2019 14:00:00 CDT		

Bidder: PUBLIC EVENT DETAILS

Submit To: Health
Call for Shipping Information
United States

Contact: Tara Roark
Phone: 615/532-1837
Email: Tara.Roark@tn.gov

Event Currency: US Dollar
Bids allowed in other currency: No

Event Description

To establish a multi-year contract for the Infant Mortality Program, in which cribs and sheets are given to all newborns within the State of Tennessee.

Specifications and terms & conditions are attached.

Agency Contact: Karen.Olive@tn.gov
Procurement Contact: Tara.Roark@tn.gov 615-532-1837

READ THE ENTIRE BID, including the Event Details, Specifications, and Terms and Conditions and any other attachments.

If the Review and bid on this event link included in the e-mail notification does not work, please go to
https://sso.edison.tn.gov/psp/paprd/SUPPLIER/SUPP/h/?tab=PAPP_GUEST
Log in with your vendor ID and password in order to search bid opportunities.

NOTE: Need help with EDISON? Call the Edison HELP Desk at 866-376-0104 or 615-741-4357

Please do not wait until the last day to POST YOUR BID. The Edison system will sign you out after 30 minutes of inactivity. Your password expires EVERY 90 DAYS. It is the responsibility of the Edison User (bidder/vendor) to maintain their own profile information (Email address, phone numbers, address or contacts) and to continue to keep it current by logging into the Supplier Portal and making changes as needed.

Supplier Portal link: https://sso.edison.tn.gov/oaam_server/oaamLoginPage.jsp
(Maintain supplier information)

Central Procurement Office Website:
<http://www.tn.gov/generalservices/section/central-procurement-office>

The website is constantly being updated with information to assist the agencies and vendors; you are encouraged to visit the website frequently.

General Comments

- 34301 Cribs for Kids. This is a Multi-year contract, 3 years with 2 options for the Department of Health.

General Questions

Question	UOM	Best	Worst	Response
I (we) agree to strictly abide by all the statutes and terms contained in the rules of the Department of General Services, Central Procurement Office, which are by reference made a part hereof, in addition to the special terms, conditions and specifications embodied in the invitation to bid. IMPORTANT: By Selecting YES, the bidder certifies compliance with the above and further certifies that this bid is made without collusion or fraud.		Yes		<input type="text"/>

Required: Yes Mandatory Response:Yes

Event Details (cont.)

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Event Round	Version		
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34301-Cribs for Kids			
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Response Comments

Question	UOM	Best	Worst	Response
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Please enter the number of days that your bid offer will expire from the bid opening date:

Required: Yes Mandatory ResponseNo

Response Comments

Associated Terms:

Bid Offer Expiration

Enter the expiration date of your bid offer in the space provided on this Invitation to Bid. A minimum period of thirty (30) days from the bid closing date is requested. The state shall have sixty (60) days to accept the bid if a minimum period is not stated.

What is the Brand/Model you are Bidding?

Required: Yes Mandatory ResponseNo

Response Comments

The Respondent affirms the following statement, as required by the Iran Divestment Act Tenn. Code Ann. § 12-12-111: "By submission of this response, each Respondent and each person signing on behalf of any Respondent certifies, and in the case of a joint response each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each Respondent is not on the list created pursuant to Tenn. Code Ann. § 12-12-106." For reference purposes, the list is currently available online at:
<https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/library-public-information-library.html>

Yes

Required: Yes Mandatory ResponseNo

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34301-Cribs for Kids			
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United States

Contact: Tara Roark
Phone: 615/532-1837
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Event Currency: US Dollar
Bids allowed in other currency: No

Response Comments

Question	UOM	Best	Worst	Response
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How many days after receipt of purchase order will it take you to deliver this item?

Required: Yes Mandatory ResponseNo

Response Comments

Please list the following information:

List the Contract Administrator's Name

List the Contract Administrator's Address

List the Contract Administrator's Phone Number

List the Respondent's Toll Free Phone Number

List the Contract Administrator's Pager or Cell Number

List the Contract Administrator's Email Address

List the Respondent's Website

Required: Yes Mandatory ResponseNo

Response Comments

Please answer yes or no to the following. If "yes", describe using additional pages and attach to the Response including any relevant details:

(a) is the Respondent presently debarred, suspended, proposed for debarment, or voluntarily excluded from covered transactions by any federal or state department or agency;

(b) has the Respondent within the past three (3) years, been convicted of, or had a civil judgment rendered against the contracting party from commission of fraud, or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) is the Respondent presently indicted or otherwise

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Email: Tara.Roark@tn.gov

Event Currency: US Dollar
Bids allowed in other currency: No

criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses detailed above; and

(d) has the Respondent within a three (3) year period preceding the contract had one or more public transactions (federal, state, or local) terminated for cause or default.

No

Required: Yes Mandatory ResponseNo

Response Comments

List the Return Goods Policy:

Required: Yes Mandatory ResponseNo

Response Comments

Associated Terms:

Return Goods Policy

All costs associated with the return of goods for repair and/or replacement under warranty shall be done at the expense of the vendor/ contractor, unless otherwise specified. The bidder shall indicate below their standard return goods policy.

Service Experience, Time in Business, Contracts

List the Length of Time Your Company has been in Business. A bidder must have occupied a bona fide place of business for at least one year with suitable equipment, supplies and a trained staff capable of performing the services requested.

List the Description of Services. Please enter the information for three (3) comparable contracts on-going or completed within the last two (2) years.

Comparable Contract

List Name/Address of Comparable Contract

List the Contact Person

List the Phone Number

List the Contact Person's Email Address.

Required: Yes Mandatory ResponseNo

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Email: Tara.Roark@tn.gov

Event Currency: US Dollar
Bids allowed in other currency: No

Response Comments

Associated Terms:

Service Experience, Time in Business - Contracts

A bidder must have occupied a bona fide place of business for at least one year with suitable equipment, supplies and a trained staff capable of performing the services requested. A bidder must furnish satisfactory evidence of successful completion of comparable contracts for at least three customers within the past two years and any other evidence required and requested in order to establish evidence of its ability to provide services in accordance with the terms and conditions and specifications. Enter the length of time in business and evidence of completion of three comparable contracts in the space provided below.

Failure to provide at least three comparable contract references with satisfactory quality of service may result in the bid being considered non-responsive and cause for rejection of the bid.

Please complete the attached form, included with the Terms and Conditions document, and attach all pertinent documentation regarding your company's efforts to achieve diversity business participation. This information must be submitted with the bid document and monthly thereafter until a reasonable level of diversity business participation is achieved.

Confirm below that you have completed this attached form by choosing, "Yes".

Yes

Required: Yes Mandatory Response:Yes

Response Comments

The bidder shall indicate their standard warranty period

List the Standard Warranty Period

Required: Yes Mandatory Response:No

Response Comments

Associated Terms:

Warranty Period

Bidder shall indicate their standard warranty period

Event Details (cont.)

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Event Currency: US Dollar
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Question	UOM	Best	Worst	Response
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Please attach documentation that reflects you are registered with the Department of Revenue for sales and use tax, as stated in the Terms and Conditions. If you are exempt, please provide a copy of the communication from the Department of Revenue supporting this exemption.

For purposes of this registration requirement, the Department of Revenue may be contacted at: TN.Revenue@tn.gov.

Required: Yes Mandatory ResponseNo

A file attachment is required to satisfy this question.
Your bid will need to be edited online to include attachment responses.
Response Comments

Survey Monkey
A link to the Central Procurement Office's surveying tool is available AT
<https://www.surveymonkey.com/s/CPOCustomerServiceSatisfactionSurvey>.

We ask that you take a few short minutes to complete this survey. The purpose of this survey is to strengthen procurement processes of the Central Procurement Office (CPO) by capturing Vendor/Bidder assessments of, and actionable comments on, the process put in place by the Central Procurement Office. Your responses will remain anonymous, and will have no bearing or consideration in the awarding of this procurement.

Required: Yes Mandatory ResponseNo

Response Comments

Event Details (cont.)

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United States

Contact: Tara Roark
Phone: 615/532-1837
Email: Tara.Roark@tn.gov

Event Currency: US Dollar
Bids allowed in other currency: No

Line Details

Line: 1 **Item ID:** 1000172715 **Line Qty:** 15000. **UOM:** Each
Required: Yes **Reserve Price:** No

Bid Qty: 15000

Description: Crib, Portable with w/wheels and pad

Question	UOM	Best	Worst	Response
What is the unit price of this item?				
Required: Yes	Mandatory Response: No			

Response Comments

Line: 2 **Item ID:** 1000172716 **Line Qty:** 15000. **UOM:** Each
Required: Yes **Reserve Price:** No

Bid Qty: 15000

Description: Sheet, fitted, portable crib

Question	UOM	Best	Worst	Response
What is the unit price of this item?				
Required: Yes	Mandatory Response: No			

Response Comments

Event Details (cont.)

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Email: Tara.Roark@tn.gov

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder Information

Firm Name:		
Name:	Signature:	Date:
Phone #:	Fax #:	
Street Address:		
City & State:	Zip Code:	
Email:		

Event Details (cont.)

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Bids allowed in other currency: No

Appendix A - Line Specifications

Line: 1 **Item ID:** 1000172715 **Line Qty:** 15000 **UOM:** Each
Description: Crib, Portable with w/wheels and pad

Item Specifications

Manufacturer:	GRACO	
Mfg Item ID:	CB-PNP	
Item Length:	0	Item Height: 0
Item Width:	0	Dimension UOM:
Item Volume:	0	Volume UOM:
Item Weight:	0	Weight UOM:
Item Size:		Item Color:

Shipping Information

Schedule:	1	Ship To:	DOH - PROCUREMENT
Quantity:	15000		710 JAMES ROBERTSON PKWY
Due Date:	03/16/2019		5TH FLOOR ANDREW JOHNSON TOWER
Freight Terms:			TN DEPT OF HEALTH- PROCUREMENT
Ship Via:	Best Option Available		NASHVILLE TN 37243
			United States

Line: 2 **Item ID:** 1000172716 **Line Qty:** 15000 **UOM:** Each
Description: Sheet, fitted, portable crib

Item Specifications

Manufacturer:	GRACO	
Mfg Item ID:	SH-CB-SSM	
Item Length:	0	Item Height: 0
Item Width:	0	Dimension UOM:
Item Volume:	0	Volume UOM:
Item Weight:	0	Weight UOM:
Item Size:		Item Color:

Shipping Information

Schedule:	1	Ship To:	DOH - PROCUREMENT
Quantity:	15000		710 JAMES ROBERTSON PKWY
Due Date:	03/16/2019		5TH FLOOR ANDREW JOHNSON TOWER
Freight Terms:			TN DEPT OF HEALTH- PROCUREMENT
Ship Via:	Best Option Available		NASHVILLE TN 37243
			United States

Event Details (cont.)

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Appendix B - Terms & Conditions

1. The undersigned acknowledges that all submitted information and documentation will become the property of the state of Tennessee. The undersigned also affirms that the information given above is true, accurate, and includes pertinent information necessary to identify and explain the operation of this organization to the best of my knowledge and is in no way misleading.
2. Should any data change in the future, the Supplier agrees to immediately submit the correct information electronically through the State's Supplier Portal.

If the information will be submitted in writing please mail to the following address:

Department of Finance and Administration
312 Rosa L. Parks Ave.
21st Floor Tennessee Tower
ATTN: Supplier Maintenance
Nashville, TN 37243
3. No person on the grounds of handicap or disability, age, race, color, religion, sex, national origin, creed, or any other classification protected by Federal and/or Tennessee State constitutional and/or statutory law shall be excluded from participation in, or denied benefits of, or be otherwise subjected to discrimination in the performance of the Contract or in the employment practices of the Contractor. The Contractor shall, upon request, show proof of such non-discrimination, and shall post in conspicuous places, available to employees and applicants, notices of non-discrimination.

Last Updated: 08/30/2016